

Receiving Report

Date: 16-7-21

Batch No: 135309

Supplier: Core

Dart P/O: 33d10

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection
 Work Order

Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Rec'd | Quantity Short | Quantity Inspected | Quantity Rejected | Comment / NCR Number |
|-------------|-------------|------------------|----------------|----------------|--------------------|-------------------|----------------------|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33060**

Purchase Order Date 7/15/2016
PO Print Date 7/15/2016

Page Number 1 of 2

Order From : VU-COR001
C.O.R.E. AVIATION SERVICES
16321 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



JUL 15 2016

| | | | |
|-----------------|-----------------------|----------------|----------------------|
| Contact Name | Mr. Kaizer Husein | Buyer | Chantal Lavoie |
| Vendor Phone | 480 497 6136 | Customer POID | |
| Ship To Contact | | Customer Tax # | 10127-2607 |
| Ship To Phone | | Terms | Net 10 |
| Ship Via: | FedEx Economy collect | Currency | USD |
| Ship Acct: | | FOB | FCA - (Free Carrier) |

| Line Nbr | Reference Vendor Part Number | Description/ Mfg ID | Req Date/ Taxable | CD | Req Qty/ Unit of Measure | PO Unit Price | Extended Price |
|--------------------------|------------------------------|---------------------|-------------------------------|----|--------------------------|---------------|----------------|
| Line Comments | | | | | | | |
| Delivery Comments | | | | | | | |
| 1 | AN3C50A | Bolt | 7/21/2016 Yes 7/21/2016 | FN | 50.00 Each | \$22.50 | \$1,125.00 |
| 2 | MS21920-22 | Clamp | 7/21/2016 Yes 7/21/2016 | FN | 25.00 Each | \$20.50 | \$512.50 |

Line Total: \$1,125.00

Line Total: \$512.50

PO Instructions: Fedex Acct# 151793240

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33060**

Purchase Order Date 7/15/2016
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Page Number 2 of 2

Order From : VU-COR001
C.O.R.E. AVIATION SERVICES
16321 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name Mr. Kaizer Husein
Vendor Phone 480 497 6136

Buyer Chantal Lavoie

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Customer POID

Customer Tax # 10127-2607

Terms Net 10

Currency USD

FOB FCA - (Free Carrier)

| | | | | | | | |
|---|----------|--------------------------------|-----------|------|---|--------|--------|
| 3 | 71401-45 | PROCUREMENT QUALITY CLAUSES | 7/21/2016 | 1.00 | ✓ | \$0.00 | \$0.00 |
|---|----------|--------------------------------|-----------|------|---|--------|--------|

Procurement Quality Clauses

No
7/21/2016

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

Line Total: **\$0.00**

PO Total: **\$1,637.50**

PO Instructions: Fedex Acct# 151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1 Change Date: 7/15/2016

C.O.R.E. Aviation Services, Inc.

16321 E. TWIN ACRES DRIVE
GILBERT, AZ 85298
USA
Ph: 480-497-6136 Fax: 480-497-3568
EMail: kaizer@coreaviation.com

Packing List

Ship Doc : CA160715-1
Printed : 07/15/2016
No. Items: 5
Page : 1 of 1

| Bill To: Dart Aerospace Ltd. 1270 Aberdeen St. Hawkesbury, ON K6A 1K7 Canada | | Ship To: Dart Aerospace Ltd. Main Finished Goods Location 1270 Aberdeen St. Hawkesbury, ON K6A 1K7 Canada | | | | | | | |
|---|---------------------------------|---|----|----------|------------------|----------------|-----|---------|-----------|
| Sales Order : 27029 | | AWB : 77676971651 | | | Resale | : Not On File | | | |
| Order Date : 01/19/2015 | | Customer# : DALD | | | Buyer | : | | | |
| Ship Date : 07/15/2016 | | Terms : N 10 | | | Contact | : 613-632-9577 | | | |
| Ship Via : FEDEX | | Sales Person: sale2 | | | Weight | : | | | |
| Ship Account 151793240 | | FOB : GILBERT, AZ | | | No. Boxes | : | | | |
| Dimensions : | | | | | | | | | |
| Item | Part Number/Description | | CD | Location | UM | Ord | B/O | Shipped | Cust. PO# |
| 1 | AN3C50A NSN:5306-00-582-9889 | BOLT | FN | HC202 | EA | 50 | 0 | 50 | 33060 |
| 2 | MS21920-22 | CLAMP | FN | HC202 | EA | 25 | 0 | 25 | 33060 |
| 1 | AN3C36A NSN:5306-01-020-9473 | BOLT | NE | HC202 | EA | 80 | 0 | 80 | 27025 |
| 7 | AN4C46A NSN:5306-00-702-6010 | BOLT | NE | HC202 | EA | 70 | 0 | 70 | 27028 |
| 7 | AN4C46A NSN:5306-00-702-6010 | BOLT | NE | HC202 | EA | 70 | 0 | 70 | 27029 |

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TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.

MATERIAL IS SUBJECT TO YOUR INSPECTION

OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.

OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.

NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.

DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.

NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE SUBJECT TO A RESTOCK CHARGE.

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COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

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CERTIFICATE OF CONFORMANCE

C.O.R.E. Aviation Services, Inc.

16321 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA
Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

Invoice : CA160715-1
Date : 07/15/2016
PO : 33060
Issued By : KAIZER HUSEIN
Page : 1 of 1

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.

ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.

ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

| Item | Part Number/Description | Shipped | CD |
|------|--------------------------|---------|----|
| 1 | AN3C50A Lot:15896 | BOLT | 50 |
| 2 | MS21920-22 Lot:183606 | CLAMP | 25 |



KAIZER HUSEIN